

Commission Statement

Person County, NC Sheriff's Office

05/2016 - 05/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,637.50
Direct Pay Commission	\$1,818.75
PIN Debit Revenue	\$4,621.16
PIN Debit Commission	\$2,310.58

Summary

Commission Earned	\$4,129.33
Sub-Total:	\$4,129.33
Commission Paid - Check Enclosed	\$4,129.33
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,129.33

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
			\$0.00
			\$0.00



Commission Statement

Person County, NC Sheriff's Office

06/2016 - 06/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,817.45
Direct Pay Commission	\$1,908.72
PIN Debit Revenue	\$4,153.06
PIN Debit Commission	\$2,076.53

Summary

Commission Earned	\$3,985.25
SubTotal:	\$3,985.25
Commission Paid - Check Enclosed	\$3,985.25
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,985.25

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
			\$0.00
			\$0.00



Commission Statement

Person County, NC Sheriff's Office

07/2016 - 07/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,963.73
Direct Pay Commission	\$1,981.86
PIN Debit Revenue	\$4,616.93
PIN Debit Commission	\$2,308.46

Summary

Commission Earned	\$4,290.32
Sub-Total:	\$4,290.32
Commission Paid - Check Enclosed	\$4,290.32
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,290.32

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

08/2016 - 08/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,984.34
Direct Pay Commission	\$1,992.17
PIN Debit Revenue	\$4,304.50
PIN Debit Commission	\$2,152.25

Summary

Commission Earned	\$4,144.42
Sub-Total:	\$4,144.42
Commission Paid - Check Enclosed	\$4,144.42
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,144.42

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

09/2016 - 09/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,595.18
Direct Pay Commission	\$1,797.59
PIN Debit Revenue	\$4,215.81
PIN Debit Commission	\$2,107.90

Summary

Commission Earned	\$3,905.49
Sub-Total:	\$3,905.49
Commission Paid - Check Enclosed	\$3,905.49
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,905.49

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

10/2016 - 10/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,948.27
Direct Pay Commission	\$1,974.14
PIN Debit Revenue	\$4,561.54
PIN Debit Commission	\$2,280.77

Summary

Commission Earned	\$4,254.91
Sub-Total:	\$4,254.91
Commission Paid - Check Enclosed	\$4,254.91
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,254.91

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

11/2016 - 11/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,014.88
Direct Pay Commission	\$2,007.44
PIN Debit Revenue	\$4,531.74
PIN Debit Commission	\$2,265.87

Summary

Commission Earned	\$4,273.31
Sub-Total:	\$4,273.31
Commission Paid - Check Enclosed	\$4,273.31
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,273.31

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

12/2016 - 12/2016

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,761.88
Direct Pay Commission	\$1,880.94
PIN Debit Revenue	\$5,212.54
PIN Debit Commission	\$2,606.27

Summary

Commission Earned	\$4,487.21
Sub-Total:	\$4,487.21
Commission Paid - Check Enclosed	\$4,487.21
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,487.21

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	Grand Total Card Sales:	\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

01/2017 - 01/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,497.38
Direct Pay Commission	\$1,748.69
PIN Debit Revenue	\$6,168.79
PIN Debit Commission	\$3,084.40

Summary

Commission Earned	\$4,833.09
Sub-Total:	\$4,833.09
Commission Paid - Check Enclosed	\$4,833.09
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,833.09

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
		Grand Total Card Sales:	\$0.00

Commission Statement

Person County, NC Sheriff's Office

02/2017 - 02/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,308.50
Direct Pay Commission	\$1,654.25
PIN Debit Revenue	\$6,962.56
PIN Debit Commission	\$3,481.28

Summary

Commission Earned	\$5,135.53
Sub-Total:	\$5,135.53
Commission Paid - Check Enclosed	\$5,135.53
Commissary Card Profit	\$0.00
Total Value to Facility:	\$5,135.53

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
			Total Commissary Calling Card Value \$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
			Grand Total Card Sales: \$0.00 \$0.00



Commission Statement

Person County, NC Sheriff's Office

03/2017 - 03/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,984.89
Direct Pay Commission	\$1,992.44
PIN Debit Revenue	\$5,884.69
PIN Debit Commission	\$2,942.34

Summary

Commission Earned	\$4,934.78
Sub-Total:	\$4,934.78
Commission Paid - Check Enclosed	\$4,934.78
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,934.78

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	Grand Total Card Sales:	\$0.00	\$0.00



Commission Statement

Person County, NC Sheriff's Office

04/2017 - 04/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,343.83
Direct Pay Commission	\$1,671.92
PIN Debit Revenue	\$3,976.79
PIN Debit Commission	\$1,988.40

Summary

Commission Earned	\$3,660.32
Sub-Total:	\$3,660.32
Commission Paid - Check Enclosed	\$3,660.32
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,660.32

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
		Grand Total Card Sales:	\$0.00



Commission Statement

Person County, NC Sheriff's Office

05/2017 - 05/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,300.26
Direct Pay Commission	\$2,150.13
PIN Debit Revenue	\$4,879.50
PIN Debit Commission	\$2,439.75

Summary

Commission Earned	\$4,589.88
Sub-Total:	\$4,589.88
Commission Paid - Check Enclosed	\$4,589.88
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,589.88

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
		Grand Total Card Sales:	\$0.00



Commission Statement

Person County, NC Sheriff's Office

06/2017 - 06/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,174.22
Direct Pay Commission	\$2,087.11
PIN Debit Revenue	\$4,019.30
PIN Debit Commission	\$2,009.65

Summary

Commission Earned	\$4,096.76
Sub-Total:	\$4,096.76
Commission Paid - Check Enclosed	\$4,096.76
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,096.76

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
		Grand Total Card Sales:	\$0.00



Commission Statement

Person County, NC Sheriff's Office

07/2017 - 07/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,508.37
Direct Pay Commission	\$1,754.18
PIN Debit Revenue	\$4,444.27
PIN Debit Commission	\$2,222.14

Summary

Commission Earned	\$3,976.32
Sub-Total:	\$3,976.32
Commission Paid - Check Enclosed	\$3,976.32
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,976.32

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
		\$0.00	\$0.00



Commission Statement

Person County, NC Sheriff's Office

08/2017 - 08/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	<u>\$0.00</u>
Pre-Paid Vended Calling Card Commission	<u>\$0.00</u>
Commissary Calling Card Billed Revenue	<u>\$0.00</u>
Commissary Calling Card Profit	<u>\$0.00</u>
Direct Pay Revenue	<u>\$3,221.58</u>
Direct Pay Commission	<u>\$1,610.79</u>
PIN Debit Revenue	<u>\$4,462.68</u>
PIN Debit Commission	<u>\$2,231.34</u>

Summary

Commission Earned	<u>\$3,842.13</u>
Sub-Total:	<u>\$3,842.13</u>
Commission Paid - Check Enclosed	<u>\$3,842.13</u>
Commissary Card Profit	<u>\$0.00</u>
Total Value to Facility:	<u>\$3,842.13</u>

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			<u>\$0.00</u>

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
		<u>\$0.00</u>	<u>\$0.00</u>



Commission Statement

Person County, NC Sheriff's Office

09/2017 - 09/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,201.60
Direct Pay Commission	\$1,600.80
PIN Debit Revenue	\$4,866.06
PIN Debit Commission	\$2,433.03

Summary

Commission Earned	\$4,033.83
Sub-Total:	\$4,033.83
Commission Paid - Check Enclosed	\$4,033.83
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,033.83

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
		Grand Total Card Sales:	\$0.00
			\$0.00



Commission Statement

Person County, NC Sheriff's Office

10/2017 - 10/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,834.93
Direct Pay Commission	\$1,917.46
PIN Debit Revenue	\$5,516.32
PIN Debit Commission	\$2,758.16

Summary

Commission Earned	\$4,675.62
Sub-Total:	\$4,675.62
Commission Paid - Check Enclosed	\$4,675.62
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,675.62

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00



Commission Statement

Person County, NC Sheriff's Office

11/2017 - 11/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,823.84
Direct Pay Commission	\$1,411.92
PIN Debit Revenue	\$5,787.24
PIN Debit Commission	\$2,893.62

Summary

Commission Earned	\$4,305.54
Sub Total:	\$4,305.54
Commission Paid - Check Enclosed	\$4,305.54
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,305.54

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	Grand Total Card Sales:	\$0.00	\$0.00



Commission Statement

Person County, NC Sheriff's Office

12/2017 - 12/2017

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,965.20
Direct Pay Commission	\$1,482.60
PIN Debit Revenue	\$5,819.80
PIN Debit Commission	\$2,909.90

Summary

Commission Earned	\$4,392.50
Sub-Total:	\$4,392.50
Commission Paid - Check Enclosed	\$4,392.50
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,392.50

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

01/2018 - 01/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,581.70
Direct Pay Commission	\$1,290.85
PIN Debit Revenue	\$4,204.16
PIN Debit Commission	\$2,102.08

Summary

Commission Earned	\$3,392.93
Sub-Total:	\$3,392.93
Commission Paid - Check Enclosed	\$3,392.93
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,392.93

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
		Total Commissary Calling Card Value	\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
	Grand Total Card Sales:	\$0.00	\$0.00

COMBINED PUBLIC COMMUNICATIONS / OPERATING ACCOUNT

73465

Person County, NC Sheriff's Office

2/28/2018

January 2018 Commission

3,392.93

Commission Statement

Person County, NC Sheriff's Office

02/2018 - 02/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,185.22
Direct Pay Commission	\$1,592.61
PIN Debit Revenue	\$3,919.86
PIN Debit Commission	\$1,959.93

Summary

Commission Earned	\$3,552.54
Sub-Total	\$3,552.54
Commission Paid - Check Enclosed	\$3,552.54
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,552.54

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
			Total Commissary Calling Card Value \$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
		Grand Total Card Sales: \$0.00	\$0.00

RECEIPT		Date <u>4-4-18</u>		145505	
Received From <u>Combined Public Communications</u>		Address _____			
For <u>Feb 2018 Commission</u>		Dollars \$ <u>3552.54</u>			
ACCOUNT		HOW PAID			
AMT. OF ACCOUNT		CASH			
AMT. PAID		CHECK	<u>3552.54</u>		<u>12-73946</u>
BALANCE DUE		MONEY ORDER			By <u>Janie White</u>

Commission Statement

Person County, NC Sheriff's Office

03/2018 - 03/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,824.66
Direct Pay Commission	\$2,412.33
PIN Debit Revenue	\$4,433.30
PIN Debit Commission	\$2,216.65

Summary

Commission Earned	\$4,628.98
Sub-Total:	\$4,628.98
Commission Paid - Check Enclosed	\$4,628.98
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,628.98

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00

Commission Statement

Person County, NC Sheriff's Office

04/2018 - 04/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,830.70
Direct Pay Commission	\$1,915.35
PIN Debit Revenue	\$4,172.02
PIN Debit Commission	\$2,086.01

Summary

Commission Earned	\$4,001.36
Sub-Total:	\$4,001.36
Commission Paid - Check Enclosed	\$4,001.36
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,001.36

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales:
		\$0.00	\$0.00



Commission Statement

Person County, NC Sheriff's Office

05/2018 - 05/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	<u>\$0.00</u>
Pre-Paid Vended Calling Card Commission	<u>\$0.00</u>
Commissary Calling Card Billed Revenue	<u>\$0.00</u>
Commissary Calling Card Profit	<u>\$0.00</u>
Direct Pay Revenue	<u>\$3,105.37</u>
Direct Pay Commission	<u>\$1,552.68</u>
PIN Debit Revenue	<u>\$5,486.33</u>
PIN Debit Commission	<u>\$2,743.16</u>

Summary

Commission Earned	<u>\$4,295.84</u>
Sub-Total:	<u>\$4,295.84</u>
Commission Paid - Check Enclosed	<u>\$4,295.84</u>
Commissary Card Profit	<u>\$0.00</u>
Total Value to Facility:	<u>\$4,295.84</u>

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	<u>\$0.00</u>

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
		Grand Total Card Sales:	<u>\$0.00</u>

Commission Statement

Person County, NC Sheriff's Office

06/2018 - 06/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,782.26
Direct Pay Commission	\$1,391.13
PIN Debit Revenue	\$6,515.62
PIN Debit Commission	\$3,257.81

Summary

Commission Earned	\$4,648.94
Sub-Total:	\$4,648.94
Commission Paid - Check Enclosed	\$4,648.94
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,648.94

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
			\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF

Grand Total Card Sales: \$0.00

\$0.00



Commission Statement

Person County, NC Sheriff's Office

07/2018 - 07/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	<u>\$0.00</u>
Pre-Paid Vended Calling Card Commission	<u>\$0.00</u>
Commissary Calling Card Billed Revenue	<u>\$0.00</u>
Commissary Calling Card Profit	<u>\$0.00</u>
Direct Pay Revenue	<u>\$2,443.52</u>
Direct Pay Commission	<u>\$1,221.76</u>
PIN Debit Revenue	<u>\$6,934.59</u>
PIN Debit Commission	<u>\$3,467.30</u>

Summary

Commission Earned	<u>\$4,689.06</u>
Sub-Total:	<u>\$4,689.06</u>
Commission Paid - Check Enclosed	<u>\$4,689.06</u>
Commissary Card Profit	<u>\$0.00</u>
Total Value to Facility:	<u>\$4,689.06</u>

Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
			Total Commissary Calling Card Value <u>\$0.00</u>

Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
			Grand Total Card Sales: <u>\$0.00</u> <u>\$0.00</u>

Commission Statement

Person County, NC Sheriff's Office

08/2018 - 08/2018

Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,101.46
Direct Pay Commission	\$1,050.73
PIN Debit Revenue	\$5,923.14
PIN Debit Commission	\$2,961.57

Summary

Commission Earned	\$4,012.30
Sub-Total:	\$4,012.30
Commission Paid - Check Enclosed	\$4,012.30
Commissary Card Profit	\$0.00
Total Value to Facility:	\$4,012.30

Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
			Total Commissary Calling Card Value
			\$0.00

Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USF
			Grand Total Card Sales:
		\$0.00	\$0.00

September 2018 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	1,353.50
Direct Pay Commission	\$	676.75
PIN Debit Revenue	\$	5,910.10
PIN Debit Commission	\$	2,955.05

Summary

Revenue	\$	7,263.60
Commission Paid - Check Enclosed	\$	<u>3,631.80</u>
Additional Services	\$	-
Total Value to Facility	\$	<u>3,631.80</u>

October 2018 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	
Pre-Paid Vended Calling Card Commission	\$	
Direct Pay Revenue	\$	2,213.65
Direct Pay Commission	\$	1,106.82
PIN Debit Revenue	\$	7,063.72
PIN Debit Commission	\$	3,531.86

Summary

Revenue	\$	9,277.37
Commission Paid - Check Enclosed	\$	4,638.69
Additional Services	\$	
Total Value to Facility	\$	4,638.69



November 2018 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	2,009.83
Direct Pay Commission	\$	1,004.92
PIN Debit Revenue	\$	5,169.30
PIN Debit Commission	\$	2,584.65

Summary

Revenue	\$	7,179.13
Commission Paid - Check Enclosed	\$	3,589.57
	\$	-
Additional Services	\$	3,589.57
Total Value to Facility	\$	3,589.57

December 2018 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$ -
Pre-Paid Verified Calling Card Commission	\$ -
Direct Pay Revenue	\$ 1,507.88
Direct Pay Commission	\$ 753.94
PIN Debit Revenue	\$ 6,213.13
PIN Debit Commission	\$ 3,106.57

Summary

Revenue	\$ 7,721.01
Commission Paid - Check Enclosed	\$ 3,860.51
Additional Services	\$ -
Total Value to Facility	\$ 3,860.51

January 2019 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	1,885.82
Direct Pay Commission	\$	942.91
PIN Debit Revenue	\$	6,434.30
PIN Debit Commission	\$	3,217.15

Summary

Revenue	\$	8,320.12
Commission Paid - Check Enclosed	\$	4,160.06
Additional Services	\$	-
Total Value to Facility	\$	4,160.06

February 2019 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	
Pre-Paid Vended Calling Card Commission	\$	
	\$	
Direct Pay Revenue	\$	2,732.03
Direct Pay Commission	\$	1,366.02
	\$	
PIN Debit Revenue	\$	4,702.71
PIN Debit Commission	\$	2,351.36

Summary

Revenue	\$ 7,434.74
Commission Paid - Check Enclosed	\$ 3,717.38
Additional Services	\$ -
Total Value to Facility	\$ 3,717.38

March 2019 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$ -
Pre-Paid Vended Calling Card Commission	\$ -
Direct Pay Revenue	\$ 2,090.98
Direct Pay Commission	\$ 1,045.49
PIN Debit Revenue	\$ 5,983.86
PIN Debit Commission	\$ 2,991.93

Summary

Revenue	\$ 8,074.84
Commission Paid - Check Enclosed	\$ 4,037.42
Additional Services	\$ -
Total Value to Facility	\$ 4,037.42

April 2019 Commission Statement

Person County, NC Sheriffs Office

Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	
Pre-Paid Vended Calling Card Commission	\$	
Direct Pay Revenue	\$	2,038.54
Direct Pay Commission	\$	1,019.27
PIN Debit Revenue	\$	5,953.87
PIN Debit Commission	\$	2,976.94

Summary

Revenue	\$	7,992.41
Commission Paid - Check Enclosed	\$	3,996.21
Additional Services	\$	
Total Value to Facility	\$	3,996.21